

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JAMES A CANCHOLA

CASE NO. 05 B 26679

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-5900

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/05/05 and confirmed on 08/26/05.
2. The case was dismissed after confirmation, 01/11/2008.
3. The Debtor paid a total of \$ 10000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT ACCEPTANCE CORP	SECURED	10000.00	1075.84	5849.76
ALL CONTROL ENTERPRISES	UNSECURED	NOT FILED	.00	.00
AT & T SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1105.91	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
GRAYSLAKE COMMUNITY H S	UNSECURED	NOT FILED	.00	.00
HOLLYWOOD VIDEO	UNSECURED	NOT FILED	.00	.00
KENNETH BORCIA	UNSECURED	NOT FILED	.00	.00
MATTHEW J SWIATEK	UNSECURED	NOT FILED	.00	.00
MIDLAND FINANCE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2446.30	.00	.00
ONYX ACCEPTANCE CORP	UNSECURED	1311.51	.00	.00
PAYDAY EXPRESS	UNSECURED	NOT FILED	.00	.00
RAINBOW ELECTRIC	UNSECURED	NOT FILED	.00	.00
ROUND LAKE BEACH	UNSECURED	NOT FILED	.00	.00
TDS METROCOM	UNSECURED	355.10	.00	.00
THE JUNGLE CYM	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL CORP	UNSECURED	7789.08	.00	.00
VALS AUTOMOTIVE	UNSECURED	5352.60	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CREDIT ACCEPTANCE CORP	UNSECURED	389.26	.00	.00
VILLAGE OF HAINESVILLE	UNSECURED	134.43	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10000.00	.00	18884.19	.00	28884.19
PRINCIPAL PAID	5849.76	.00	.00	.00	5849.76
INTEREST PAID	1075.84	.00	.00	.00	1075.84
TOTAL PAID	6925.60	.00	.00	.00	6925.60
The Debtor's attorney, DAVID M SIEGEL				, was allowed \$	2700.00
and was paid \$	2700.00				

The Trustee received \$ 374.40 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE